

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00050		3. Effective Date 2003DEC19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD B PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-C-X076	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995DEC19	
Code 64678		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: EM NET INCREASE: \$262,868.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-X076 MOD/AMD P00050	Page 2 of 5
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification P00050 to Contract DAAE07-96-C-X076 is:

1. To exercise the fourth option to add Equalizer and Battery Shut-off MWO Kits, in accordance with Clause H.26, Option for Equalizer and Battery Shut-off MWO Kits and Modification P00049 to the Contract. A total of 200 kits of the 578 kits available are added by this modification. After this exercise of option, 378 kits (135 M915A2 and 243 M916A1/M916A2/M916A1E1/M917A1 kits) are available to be added by option.
2. The unit prices for these kits were revised in Modification P00049 to include the banding of the two kits prior to shipment.
3. The following CLIN is hereby added to the Contract:

CLIN 0077AA is established in the amount of \$262,868.00, to pay for 200 each of the Equalizer and Battery Shut-off MWO kits for the M916A1/M916A2/M916A1E1/M917A1 vehicles, at the CY 2003 unit price of \$1314.34.

4. Contract pages B150, B151, and G45 as identified below are hereby added to and made a part of the Contract.
 - a. CLIN 0077AA, set forth in this modification as pages 3 and 4, are to be marked as pages B150 and B151.
 - b. The Contract Administration Data, set forth in this modification on page 5, is to be marked as page G45.

5. As a result of this Modification, the total contract amount is hereby increased by \$262,868.00 from \$209,407,609.37 to \$209,670,477.37. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 053 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0077	NSN: 2920-01-497-2208 FSCM: 64678 PART NR: A22-53834-000 SECURITY CLASS: Unclassified				
0077AA	<u>PRODUCTION QUANTITY</u> NOUN: 200 M916A1/M917A1 EQU KITS PRON: J632D083J6 PRON AMD: 01 ACRN: EM AMS CD: 51108992016 NOUN: Equalizer and Battery Shut-Off Kit Equalizer and Battery Shut-Off Kit, Freightliner P/N A22-53834-000 for M916A1/M916A2/M916A1E1/M917A1 vehicles in accordance with Clause C.132, E.35 and H.26. The above unit price also includes a warranty of 24 months for the equalizer. Customer: U.S. Army EACH = Kit <div style="text-align: center;">(End of narrative C001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W56HZW3351S201 Y00000 M 3 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> IU2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 200 30-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	200	EA	\$ 1,314.34000	\$ 262,868.00

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection/Acceptance and FOB Origin at Surepower Inc., Tualatin, Oregon. DNRC 001 POC: Becky West (903) 334-4944, DSN: 829-4944 (End of narrative F001)				

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0077AA	J632D083J6 51108992016 A13P50161CEU	EM	2 3ZHT15	0.00	262,868.00	262,868.00
				NET CHANGE	262,868.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	EM	21	32035000031C1C03P51108931E1	S2011332D083	W56HZV	\$	262,868.00
						NET CHANGE	\$ 262,868.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	209,407,609.37	262,868.00	209,670,477.37